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All amounts are calculated in domestic currency.

All Vendors PO ID po28408 Receipt Dates from 5/14/2015 to 5/14/2015

All Line Item Types

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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[illegible]

Diversified Ulbrich

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1
REPRINT

I085115

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO28408 Jm.

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W254891	NET 30 DAYS	COMMON CARRIER	05/08/15	05/12/15	05/12/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" ✓ 360 LB / 20 PC SURCHARGE INCLUDED DIAMONDS MUST RUN ALONG THE 8' LENGTH ✓ 1 SKID	L041424 982903		20

SP15-05-14.

Approx Weight: 360.0 LB 05/12/15 11:04:39

Received by: _____ Date: _____ Signature: _____

002557.P1

AL 6158-60814

INVOICE
666838
FA

PHOENIX METALS COMPANY
6209 HARTFORD STREET
TAMPA FL 33619

CARRIER - DEEMAC SERVICES OH/O. 714-458-2171

RECEIVED
SEP 08 2014
BY

CD SKID 4

TYPE	HEAT TEST	(WT %)
HEAT	982905	.05
TEST LOCATION	MI	1.27
	MI	.035
	MI	.0002
	MI	.53
	MI	18.23
	MI	8.07
	MI	.59
	MI	.50
	MI	.08

ITEM	TEST NO	YIELD	TENSILE	% ELONG	PSI	IN 2"	% R/A	HARDNESS	BEND	A 262	PR E	SIZE	CORROSION	ASTM	GRAIN	HARDENABILITY
001	8821441	PSI	PSI				NR	87.HRBW	T PASS							NR
TEST	LOCATION	T 30500.	98000.	53.				86.HRBW	T PASS							NR
		TC	TC	TC				TC	TC							NR

* Y.S. BY 0.2% OFFSET METHOD

TP01 20 coil
16GA x 48
P-23425

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09/04/14 13:51:42

Accepted and best results achieved by the sales clerk

#147 P.002/002

To: 15146940266

From:AMIGO-DRAMEX



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28408**

Purchase Order Date 5/8/2015 11:20:47 AM

PO Print Date 5/8/2015

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/14/2015 Yes 5/14/2015		640.00 sf	\$5.16	\$3,302.40
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER <u>ASTM F1267</u> OR <u>MIL-M-17194D</u> NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
Line Total:							\$3,302.40
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/14/2015 No 5/14/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

8215-05-14

PO Instructions: PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID

Note:

5/8/2015